For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 8

Account Exec:

Brian Butz-1

Office: KDKA-TV Contract Num: 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

Buy	Flight										Total		
_ine	Description				Buy Line Dates		MT	NTFSS		Dur	Spots	Rate	
1	THIS MOF	RNING	6-7AM		10/02/2012-10/0	8/2012	M T \	NTF		30	5	600.00	
30 M	IIN SEP												
Weel	k Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate_					
10/01	1/2012-10/07/2	2012		MTWTF		4		600.00					
<u>Air D</u>	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks	
10/02	2/2012	Tu	06:29:36 AM		TS12TV11H		30	600.00					
10/03	3/2012	We	06:07:45 AM		TS12TV11H		30	600.00		- 5	The second second		
10/04	4/2012	Th	06:54:49 AM		TS12-TV-12H		30	600.00			W _	it.	
10/05	5/2012	Fr	06:26:54 AM		TS12TV11H		30	600.00					
Weel	k Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate					
10/08	8/2012-10/14/2	2012		MTWTF		1	-	600.00					
۸. ۵	Noto	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	1 10	Credit	Remarks	
Air D	<u>Jale</u>	Day	All HIHE	111/ 0 1 01	<u>iviateriai</u>	400	<u> Dui</u>	raic	Debit	-	Credit	Itemano	
	8/2012	-	06:07:43 AM	<u> </u>	TS12TV14H	-1	30	600.00		-	Credit	<u>rtemarks</u>	
		Мо	06:07:43 AM			8/2012	30			30	5	290.00	
10/08	8/2012	Мо	06:07:43 AM		TS12TV14H	8/2012	30	600.00		30			
10/08	07:00:00-0	Мо	06:07:43 AM	MTWTF\$	TS12TV14H 10/02/2012-10/0	8/2012 _Spots Per Week	30	600.00		30			
10/08 2 30 M Week	07:00:00-0	Mo 08:00:0	06:07:43 AM		TS12TV14H 10/02/2012-10/0		30	600.00 W T F		30			
10/08 2 30 M Week	8/2012 07:00:00-0 IIN SEP <u>k Of</u> 1/2012-10/07/2	Mo 08:00:0	06:07:43 AM	MTWTFS	TS12TV14H 10/02/2012-10/0	_Spots Per Week	30	600.00 NTF Rate	Debit	30			
10/08 2 30 M Weel 10/01 Air D	8/2012 07:00:00-0 IIN SEP <u>k Of</u> 1/2012-10/07/2	Mo 08:00:0	06:07:43 AM	MTWTFS:	TS12TV14H 10/02/2012-10/03	_Spots Per Week	30 MT\	Rate 290.00	<i>)</i>	30	5	290.00	
10/08 2 30 M Weel 10/01 Air D 10/02	8/2012 07:00:00-0 IIN SEP k Of 1/2012-10/07/2	Mo 08:00:0	06:07:43 AM	MTWTFS:	TS12TV14H 10/02/2012-10/03	_Spots Per Week	30 M T \	600.00 NTF Rate 290.00 Rate	<i>)</i>	30	5	290.00	
10/08 2 30 M Weel 10/01 Air D 10/02 10/03	8/2012 07:00:00-0 IIN SEP k Of 1/2012-10/07/2 Date 2/2012	Mo 08:00:0	06:07:43 AM 00 Air Time 07:39:01 AM	MTWTFS:	TS12TV14H 10/02/2012-10/02 Material TS12-TV-12H	_Spots Per Week	30 M T \	Rate 290.00 Rate 290.00	<i>)</i>	30	5	290.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 2 of 8

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822

Invoice Date: 10/14/2012 Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

y	Flight Description				Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate	
e	Description	on			Buy Line Dates		IVI I	WIF55	Dur	Spots	Kate	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week	-	Rate				
	10/08/2012-10/14/2	2012		MTWTF		1		290.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	07:29:20 AM		TS12-TV-12H		30	290.00				
3	CBS SUN	MOR	١		10/07/2012-10/0	7/2012		S	30	1	500.00	-
	30 MIN SEP										W	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate	The state of the s			
	10/01/2012-10/07/2	2012		S		1		500.00	A			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	10/07/2012	Su	09:30:50 AM		TS12-TV-12H		30	500.00				
4	4 PITTSBURGH LIVE			10/02/2012-10/08/2012			MT	WTF	30	5	150.00	
	30 MIN SEP						. 4					
					-							
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	N	Rate				
	10/01/2012-10/07/2	2012		MTWTF		4		150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	09:17:42 AM		TS12TV11H)) N	30	150.00				
	10/03/2012	We	09:07:57 AM		TS12TV11H		30	150.00				
	10/04/2012	Th	09:05:12 AM		TS12-TV-12H		30	150.00				
	10/05/2012	Fr	09:25:03 AM		TS12TV11H		30	150.00				
	Week Of			MTWTFSS	3	Spots Per Week		Rate				
	10/08/2012-10/14/2	2012		MTWTF		1	-	150.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
					TS12TV14H		30	150.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 3 of 8

Account Exec:

Office: KDKA-TV Contract Num: 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Brian Butz-1

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822 Invoice Date: 10/14/2012

Billing Cycle: Weekly **Billing Period:**

11/13/2012 10/01/2012-10/14/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
5	PRICE I	S RIGH			10/02/2012-10/0	3/2012	. T W	1		30	2	450.00	
3	0 MIN SEP												
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
1	0/01/2012-10/0	7/2012		. T W		2		450.00					
А	ir Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
_	0/02/2012		10:58:25 AM		TS12-TV-12H		30	450.00		-		<u> </u>	
1	0/03/2012	We	10:59:25 AM		TS12-TV-12H		30	450.00					
6	NOON N	JEWS			10/02/2012-10/0	4/2012	T W	'T		30	3	550.00	
	0 MIN SEP	12110			10/02/2012 10/0	7/2012				30		330.00	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			The same		
1	0/01/2012-10/0	7/2012		. T W T		3	10	550.00		M			
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
1	0/02/2012	Tu	12:27:55 PM		TS12TV11H		30	550.00					
1	0/03/2012	We	12:23:06 PM		TS12TV11H		30	550.00					
1	0/04/2012	Th	12:08:37 PM		TS12TV11H		30	550.00					
7	4-430PN	1 NEWS			10/03/2012-10/0	4/2012	W	T		30	2	500.00	
3	0 MIN SEP					1 /	,						
						, -							
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
1	0/01/2012-10/0	7/2012		WT	7	2		500.00					
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
1	0/03/2012	We	04:12:25 PM		TS12-TV-12H		30	500.00					
1	0/04/2012	Th	04:09:16 PM		TS12-TV-12H		30	500.00					
8	430-5PN	1 NEWS			10/02/2012-10/0	8/2012	MΤV	NTF		30	5	500.00	
3	0 MIN SEP												-

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV 1201-56819

10/02/2012-10/08/2012

Contract Num: Contract Dates: Customer Order:

Linked Order:

CPE: / / 305

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable PE: / /30

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543822
 Page 4 of 8

 Invoice Date:
 10/14/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/14/2012

 PAY BY
 11/13/2012 Net 30 days

	Flight									Total	
	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/01	1/2012-10/07	/2012		MTWTF		4		500.00			
Air D	<u>ate</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/02	2/2012	Tu	04:37:40 PM		TS12-TV-12H		30	500.00			
10/03	3/2012	We	04:53:05 PM		TS12TV11H		30	500.00			
10/04	1/2012	Th	04:38:47 PM		TS12TV11H		30	500.00			
10/05	5/2012	Fr	04:42:18 PM		TS12TV14H		30	500.00		4 1	
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate		1	
10/08	3/2012-10/14	/2012		MTWTF		1		500.00			
Air D	ato	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	<u>ale</u> 3/2012		04:37:49 PM	W/G FOI	TS12-TV-12H		30	500.00	Debit	Cledit	Kemarks
10/08	5/2012	IVIO	04.37.49 PM		1512-17-12⊓		30	500.00			
	5-530PM	NEWS			10/02/2012-10/08	3/2012	ΜT	WTF	30	5	800.00
30 M	IN SEP										
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
10/01	1/2012-10/07	/2012		MTWTF		4	No.	800.00			
Air D	<u>ate</u>	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/02	2/2012	Tu	05:13:45 PM		TS12TV11H	y	30	800.00			
10/03	3/2012	We	05:27:44 PM		TS12-TV-12H		30	800.00			
10/04	1/2012	Th	05:29:12 PM		TS12-TV-12H		30	800.00			
10/05	5/2012	Fr	05:23:50 PM	Barrier .	TS12-TV-12H		30	800.00			
Weel	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/08	3/2012-10/14	/2012		MTWTF		1		800.00			
Air D	ate_	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/08	3/2012	Мо	05:28:48 PM		TS12TV14H		30	800.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KDKA-TV

1201-543822

Invoice Num:

INVOICE

Page 5 of 8

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

SMITH WEEK 10/2 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012	PAIDI	Net 30 days

	Flight									Total		
ine	Description		Buy Line Dates				MTWTFSS			Spots	Rate	
10	530-6PM NEW	S	10/02/2012-10/08/2012		8/2012	MTWTF			30	5	800.00	
30 MII	N SEP											
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/01/	/2012-10/07/2012		MTWTF		4		800.00					
Air Da	ite Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/02/		05:53:50 PM	144 0 1 01	TS12-TV-12H		30	800.00	<u></u>	=	Oroun	romano	
10/03/				TS12TV11H		30	800.00					
10/04/		05:54:40 PM		TS12TV11H		30	800.00					
10/05/		05:53:22 PM		TS12TV14H		30	800.00	1000				
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
10/08/	/2012-10/14/2012		MTWTF		1	100	800.00					
A:- D-	D	A:- T:	M/O F	Makadal		D. II	Data	Debit	Par.	O	Damada	
<u>Air Da</u> 10/08/	-		M/G For	Material TS12-TV-12H	10	<u>Dur</u> 30	Rate 800.00	Debit	-	Credit	<u>Remarks</u>	
10/06/	2012 1010	05.54.49 PM		1312-1 V-12H		30	800.00					
11	M-F 6PM NEW	S		10/02/2012-10/0	8/2012	MT	WTF		30	5	900.00	
30 MII	N SEP			m 1		1	100					
				. 1		Section 1						
Week			MTWTFS		Spots Per Week		Rate					
10/01/	/2012-10/07/2012		MTWTF		4		900.00					
Air Da	<u>ite</u> <u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
	/2012 Tu	06:14:28 PM		TS12TV11H		30	900.00					
10/02/		06:14:33 PM		TS12-TV-12H		30	900.00					
10/02/ 10/03/	/2012 We	06.14.33 PW										
		06:14:33 PM 06:25:00 PM		TS12-TV-12H		30	900.00					

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION



KDKA-TV

INVOICE

Account Exec: Office:

Brian Butz-1

KDKA-TV 1201-56819

Contract Num: 10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822 Page 6 of 8 Invoice Date: 10/14/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

y	Flight							_	Total	_
ne	Description			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of		MTWTFSS	<u>3</u>	Spots Per Week	-	Rate			
	10/08/2012-10/14/201	2	$MTWTF\dots$		1		900.00			
	Air Date Da	ay Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		06:14:33 PM		TS12TV14H		30	900.00			
12	60 MINUTES			10/07/2012-10/0	7/2012		S	30	2	4,950.00
	30 MIN SEP									.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	=	Rate			A. Contract of the Contract of
	10/01/2012-10/07/201	2	S		1		4,950.00			104
	Air Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/07/2012 Su	I				30			4,950.00	Preempted
	10/07/2012 Su	08:29:19 PM	10/07/2012	TS12TV14H		30	4,950.00	4,950.00		Makegood in SIXTY MINUTES
13	THE BIG BAN	IG THEORY/TWO	AND A HALF	10/04/2012-10/0	4/2012	т		30	1	4,500.00
	30 MIN SEP			est.		1		1.65-0		
	Week Of		MTWTFSS	- 1	Spots Per Week		Rate			
	10/01/2012-10/07/201	2	T	M	1	Barre .	4,500.00			
				W		_				
		ay Air Time	M/G For	Material TO 10 TO	<i>p</i> =	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/04/2012 Th	08:16:52 PM		TS12TV11H		30	4,500.00			
14	11PM NEWS			10/02/2012-10/0	8/2012	MΤV	NTF	30	5	1,700.00
	30 MIN SEP									
	Week Of		MTWTFSS	3	Spots Per Week		Rate			
	10/01/2012-10/07/201	2	MTWTF	_	4	-	1,700.00			
	Air Date Da	ay Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012 Tu	11:29:31 PM		TS12-TV-12H		30	1,700.00			
	10/03/2012 W	e 11:28:38 PM		TS12TV11H		30	1,700.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

Alexandria, VA 22314-2651

ATTN:Accounts Payable

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KDKA-TV

Weekly

10/01/2012-10/14/2012

Billing Cycle:

Billing Period:

INVOICE

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200 **Product Desc:** SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822 Page 7 of 8 Invoice Date: 10/14/2012

Buy	Flight									1	Γotal	
Line	Descrip	otion			Buy Line Dates		M T V	WTFSS	Di	ur S	pots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	C	redit	Remarks
	10/04/2012	Th	11:30:29 PM		TS12-TV-12H		30	1,700.00				
	10/05/2012	Fr	11:27:23 PM		TS12TV14H		30	1,700.00				
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate				
	10/08/2012-10/1	4/2012		MTWTF		1		1,700.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
	10/08/2012	Мо	11:31:09 PM		TS12-TV-12H		30	1,700.00		- 1		
15	11PM N	IEWS			10/06/2012-10/0	6/2012		. S .		30	1	1,500.00
	30 MIN SEP								- N	V 4.5		
					_							
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week	1000	Rate		W 1		
	10/01/2012-10/0	7/2012		S .		1		1,500.00		100		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	C	redit	<u>Remarks</u>
	10/06/2012	Sa	11:22:54 PM		TS12TV14H		30	1,500.00				
16	11PM N	IEWS			10/07/2012-10/0	7/2012		S	3	30	2	1,500.00
	30 MIN SEP											
	Week Of			MTWTFS		_Spots Per Week		Rate_				
	10/01/2012-10/0	7/2012		S		<u>- Opolo 1 or 1700k</u>	-	1,500.00				
								,				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		redit	Remarks
	10/07/2012	Su					30			1,50	0.00	Preempted
	10/07/2012	Su	11:54:05 PM	10/07/2012	TS12-TV-12H		30	1,500.00	1,500.00			Makegood in KDKA-TV NEWS AT E
	To	tal Spots		Gross Am	t	Commis	sion Amt	Net Amt	Debit	C	redit	Reconciliation
ime	Totals	52		45,200.0)	(6,780.00	38,420.00	6,450.00	6,45	0.00	0.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: TOM SMITH FOR SENATE(329097)

> 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

In Account SRCP MEDIA(254304)

201 N Union St Ste 200 Alexandria, VA 22314-2651 ATTN:Accounts Payable

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 8 of 8

Account Exec: Brian Butz-1 Office: KDKA-TV **Contract Num:** 1201-56819

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 305

Product Desc: SMITH WEEK 10/2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543822 Invoice Date: 10/14/2012

Billing Cycle: 10/01/2012-10/14/2012 **Billing Period:**

Weekly

11/13/2012 Net 30 days

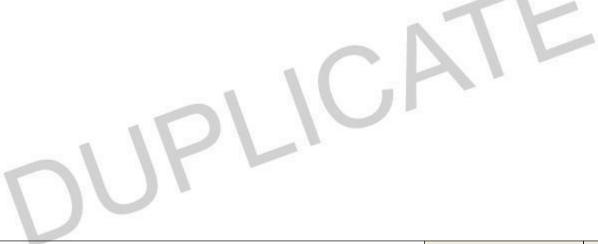
Billing Notes

With:

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE. PAID FOR BY TOM SMITH FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing	45,200.00
Trade Value	0.00
Agency Commission	6,780.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,420.00